FID		

COMMONWEALTH OF PENNSYLVANIA

CO	UNTY OF		Cen	tre :	CIVIL	ACTION NO.	1:01-CV-00764	
I,	Francis M	I. Dou	gherty	being o	duly sworr	n, depose and say	:	Ž
	(1)			ed as Business Manager				
		I have	e served	in that capacity since Dec	ember 22,	19 <u>91</u> .		
	(2)	The p	laintiff,	WILLIAM CLARK		Reg. No.	AY-5585	
		is pre	sently in	ncarcerated at the said institu	ition.			
	(3)	The fo		g is a listing of assets at the	said institu	ation belonging to	plaintiff:	e William III.
		a.	Prison	account				
			1.	Present balance:	\$		250.84	
			2.	Total amount of deposits	during			
				six months preceding the fi	ling of			•
				the complaint:	\$		854.98	
			3.	Average monthly balance:	\$		250.84	
			4.	Average monthly deposits	: \$ -		142.50	
		b.	Emplo	Dyment		·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
			1,	Institution employment:	\$		94.98	
			2.	Average monthly deposits	: \$ -		15.83	
	•	c.	1 4 1 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	resources: SONAL GIFTS, REFUNDS				i kaja di sera

- (4) I have attached a true and correct copy of the record of the transactions of the prisoner's account which occurred within the six months preceding the filing of the complaint.
- (5) The above information set forth in this affidavit is true and correct to the best of my knowledge, information and belief.

Francis M. Dougherty, Business Manager

FILED SCRANTON

MAY 1 0 2001

DEPUTY CLERK

WILLIAM M. CLARK, AY-5585

	amami Asebis						٠					er Sek												- 1	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Nako ferro est. Ataus Basto est fro	>		Maria da Ngjarja
	12/4/01	12/2/01	12/1/01	11/30/01	11/29/01	11/27/01	11/26/01	11/25/01	11/24/01	11/22/01	11/21/01	11/20/01	11/19/01	11/18/01	11/17/01	11/16/01	11/14/01	11/13/01	11/12/01	11/11/01	11/10/01	11/9/01	11/8/01	11/7/01	11/5/01		DAY	VERAGE N	VILLIAN	
\$ 128.63	93.53	108.98 108.98	108.98	113.58	136.42	136.42	97.02	97.02	97.02	97.02	131.98	144.73	144.73	144.73	144.73	144 73	187.77	187.77	124.79	124.79	124.79	124.79	137.39	168.52	\$ 168.58		ACCOUNT BALANCE	AVERAGE MONTHLY BALANCE	M. CLA	
	1/3/01	1/1/01 1/2/01	12/31/00	12/30/00	12/29/00	12/27/00	12/26/00	12/25/00	12/23/00	12/22/00	12/21/00	12/20/00	12/19/00	12/18/00	12/17/00	12/16/00	12/14/00	12/13/00	12/12/00	12/11/00	12/10/00	12/9/00	12/8/00	12/7/00	12/5/00		DAY	ALANCE	WILLIAM M. CLARK, AY-5585	
\$ 230.37	314.34	314.34 314.34	314.34	314.34	314.34			357.35	357.35	357.35	351.80					151.80				_					\$ 114.67 113.79	•	ACCOUNT BALANCE		57 55 57	
2/4/01	2/3/01	2/1/01 2/2/01	1/31/01	1/30/01	1/28/01	1/27/01	1/26/01	1/25/01	1/23/01	1/22/01	1/21/01	1/20/01	1/19/01	1/18/01	1/17/01	1/16/01	1/14/01	1/13/01	1/12/01	1/11/01	1/10/01	1/9/01	1/8/01	1/7/01	1/5/01		DAY			ýń.
\$ 305.87	325.42	285.42 325.42	319.24	319.24	321.24 319.24	321.24	321.24	321.24	345,49	345.49	305.49	305.49	305.49	307.51	307.61	307 61	278.21	278.21	278.21	\$ 266.46	\$ 287.11	\$ 287.11	\$ 287.11	\$ 287.11	\$ 287.11		ACCOUNT BALANCE	·		
		3/4/01	3/3/01	3/2/01	2/28/01 3/1/01	2/27/01	2/26/01	2/25/01	2/23/01	2/22/01	2/21/01	2/20/01	2/19/01	2/18/01	2/17/01	2/15/01	2/14/01	2/13/01	2/12/01	2/11/01	2/10/01	2/9/01	2/8/01	2/7/01	2/5/01 2/6/01		DAY		er met V	
\$ 290.03	ı	303.65 -		303.65	335.62 303.65	335.62		335.62	335.62 335.63			322.22				322.22			322.22		\$ 307.10	\$ 307.10		\$ 325.42	\$ 325.42		ACCOUNT BALANCE			
4/4/01	4/3/01	4/1/01 4/2/01	3/31/01	3/30/01	3/28/01 3/29/01	3/27/01	3/26/01	3/25/01	3/23/01	3/22/01	3/21/01	3/20/01	3/19/01	3/18/01	3/17/01	3/15/01	3/14/01	3/13/01	3/12/01	3/11/01	3/10/01	ે છે. 3/9/01	3/8/01	3/7/01	3/5/01	. U . 185- 1	DAY		i de la composition della comp	
\$ 320.94	277.38	338.23 327.38	338.23	338.23	313.84 298.23	313.84	313.84	313.84	313.84	313.84	336.03	339.93	341.53	341.53	341.53	301.53	325.05	325.05	325.05	311.37	311,37	311.37	313 33	343.65	\$ 303.65		ACCOUNT BALANCE			
	5/4/01	5/2/01 5/3/01	5/1/01	4/30/01	4/28/01 4/29/01	4/27/01	4/26/01	4/25/01	4/23/01	4/22/01	4/21/01	4/20/01	4/19/01	4/18/01	4/17/01	4/15/01	4/14/01	4/13/01	4/12/01	4/11/01	4/10/01	4/9/01	4/8/01	4/0/01	4/5/01	, ere ny efy	DAY	i tellese Liversia	n tri siin i Aleen Alee	
\$ 229.19	158.46	169.31 158.46	169.31	171.21	171.21 171.21	171.21	131.21	281.21	287.06	287.06	287.06	287.06	287.06	287.00	287.06	247.06	247.06	247.06	247.06	247.06			\$ 251.22	\$ 251.22	\$ 251.22		ACCOUNT BALANCE			
\$ 250.84 250.83753																				A .							6 MONTH AVERAGE			

WILLIAM M. CLARK, AY-5585

AVERAGE MONTHLY DEPOSITS

The second of the second section of the second section is a second section of the second section of the second section is a second section of the second section section is a second section of the second section section is a second section of the second section section is a second section of the second section section is a second section of the second section secti									
	AVG	4/27/01 TOTALS \$	4/9/01 4/16/01	3/12/01 3/16/01	2/21/01 3/6/01	2/2/01	1/12/01 1/16/01 1/22/01	12/11/00 12/14/00 12/22/01	DATE INS 11/9/00 \$ 11/13/00 11/27/00 12/5/00
	15.83	94.98	15.84	13.68		- 15.12	14.40	12.96	TEMP - 22.98 -
		\$ 760.00	40.00	40.00	40.00 40.00	40.00	40.00 15.00	40.00 200.00 40.00	OTHER * 40.00 * 40.00 * 25.00
	\$ 142.50	40.00 \$ 854.98	15.84 40.00	13.68 40.00	40.00 40.00	40.00 15.12	40.00 29.40 40.00	52.96 200.00 40.00	TOTAL \$ 40.00 \$22.98 40.00 25.00
		1.0					4		

BUREAU		PUTER	SER	VICES 1	INMATE ACCOU PARTIAL ACCOU FROM PURG	NT LISTING	D	UN IAS365 ATE 5/04/2001 AGE I
NU	MATE MBER 5585	LAST			FIRST WILLIAM	MI M	ST	ARTING BALANCE 265.84
BATCH #	DAT MO DY			TRANSACT	ION DESCRIPTI	ON	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
9010	10-02-	2000	34		english personal and a second second	^	10.05	054.00
8279	10-05-	2000	32	ROC COMM		.0	-10.85	254.99
1175	10-11-	2000	37	FOR 10/05 POSTAGE	5/2000		-29.29	225.70
8286	10-12-	2000	32	OCTOBER ROC COMM	and the second s		-10.45	215.25
1210	10-16-	2000	10	MAINTENA	3/2000 NCE PAYROLL		-24.69	190.56
1213	10-17-	2000	13	PERSONAL	R 2000 WAGES GIFT FROM		14.79	205.35
8293	10-19-	2000	32	CLAIRE CI	ISSARY	#722296		245.35
8300	10-26-		32	FOR 10/19 ROC COMM	ISSARY		-36.98	208.37
1316	10-27-		13		GIFT FROM		-23.03	185.34
1353	11-02-	2000	37	CLARK, CI		#E892656		225.34
8307	11-02-	2000	32	NOVEMBER	ISSARY		-7.10	218.24
9011	11-02-	2000	34	FOR 11/02 RADIO/TV		_	-38.81	179.43
1378	11-06-	2000	37	POSTAGE	BLE TV AND HB	0	-10.85	168.58
8313	11-08-	2000	32	NOVEMBER	ISSARY		-2.06	166.52
8313	11-08-	2000	32	FOR 11/08	ISSARY		-29.13	137.39
1408	11-09-	2000	13		GIFT FROM	#643067	-12.60 40.00	
1421	11-13-	2000	10	MAINTENAM	NCE PAYROLL OCTOBER 2000		22.98	
8321	11-16-	2000	32	ROC COMM			-43.04	
1485	11-21-	2000	31	OUTSIDE H	072000 PURCHASES PEPPERONI & C	7777H		
8327	11-22-	2000	32	ROC COMM			-34.96	
1515	11-27-	2000	13		GIFT FROM	# 2 2 0 6 2 9	40.00	
1524	11-27-	2000	38	INSIDE PU	JRCHASES COPIES - NOVE		20	
				,			· - •	=

PA DEPT. OF CORRECTIONS BUREAU OF COMPUTER SERVICES REMOTE PRINT TIME 10:37

INMATE ACCOUNTS SYSTEM PARTIAL ACCOUNT LISTING FROM PURGE FILE

RUN IAS365 DATE 5/04/2001 PAGE 2

INMATE NAME
NUMBER LAST FIRST MI
AY5585 CLARK WILLIAM M

BATCH #			TRANSACTION DESCRIPTI		TRÁNSACTION AMOUNT	BALANCE AFTER TRANSACTION
1524	11-27-2000	38	INSIDE PURCHASES			
			LIBRARY COPIES - NOVE	MBER	40	136 42
8335	11-30-2000	32	ROC COMMISSARY			100.12
			FOR 11/30/2000		-22 84	113.58
1560	12-01-2000	37	POSTAGE		22.01	113.30
			NOVEMBER		-4.60	108.98
1575	12-04-2000	38	INSIDE PURCHASES		1.00	100.50
* *	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -		LIBRARY COPIES (11/20))	-4.60	104.38
9012	12-04-2000	34	RADIO/TV	•		201750
			BASIC CABLE TV AND HE	30	-10.85	93.53
1578	12-05-2000	37	POSTAGE			,,,,,
			DECEMBER		-3.86	89.67
1579	12-05-2000	13	PERSONAL GIFT FROM			
•			ANDERSON, ADELAIDE	#E881606	25.00	114.67
1594	12-06-2000	37	POSTAGE			
			DECEMBER		88	113.79
8342	12-07-2000	32	ROC COMMISSARY			
	-		FOR 12/07/2000		-14.95	98.84
1617	12-11-2000	13	PERSONAL GIFT FROM			
•			CLARK, C	#E652553	40.00	138.84
1622	12-11-2000	10	MAINTENANCE PAYROLL			
			WAGES - NOVEMBER		12.96	151.80
1649	12-14-2000	13	PERSONAL GIFT FROM			
			CLARK, C	#E883466	200.00	351.80
8356	12-21-2000	32	ROC COMMISSARY			
			FOR 12/21/2000		-34.45	317.35
1714	12-22-2000	13	PERSONAL GIFT FROM	•	•	
	Egyl Ville		CLARK, C	#E811001	40.00	357.35
8363	12-28-2000	32	ROC COMMISSARY			
		iana i	FOR 12/29/2000		-43.01	314.34
of wild as fast of the second		- 14.2	BALANCE AFTER THESE	TRANSACTI	ons>	314.34

	BUREAU	T. OF CORRECT OF COMPUTED PRINT TIME	R SER	VICES PARTIAL ACCOUNT LIS	TING	D.F	JN IAS365 ATE 5/04/2001 AGE 1
					Superior Constitution of the Constitution of t		
	The second secon	MATE NAME				·	•
		MBER LAST			ΙI	STA	ARTING BALANCE
	АУ	5585 CLARI	K	WILLIAM	М		314,34
	BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION		TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
	9101	01-04-2001	3.4	rangelein in de la		•	
	9101	01-04-2001	24	BASIC CABLE TV AND HBO		-10.85	303.49
	8005	01-05-2001	32	ROC COMMISSARY		-10.65	303.49
				FOR 1/05/2001		-16.38	287.11
	8011	01-11-2001	32	ROC COMMISSARY			
and the second	Life per la Deligação	er drejamin i gruptin in i tyli	4	FOR 1/11/2001		-20.65	266.46
	1844	01-12-2001	13				
**		and the second of the second o		· · · · · · · · · · · · · · · · · · ·	181	40.00	306.46
A Marie A	1849	01-12-2001	31				
· 特別權 经净度			ding to	J. L. MARCUS, INC.		-23.25	283.21
	1850	01-12-2001	36	PRINTED MATERIALS LEWISBURG PRISON PROJECT	2 - 1 - 1	F 00	070 01
1. 199	1857	01-16-2001	10	MAINTENANCE PAYROLL	200	-5.00	278.21
			an Siri II.	WAGES - DECEMBER 2000		14.40	292.61
	1860	01-16-2001	12	BONUS PAYROLL			232.01
				PINOCHLE WINNER - 1ST	• •	15.00	307.61
	1882	01-18-2001	38	INSIDE PURCHASES			•
				1 COPY - STATUS SHEET		10	307.51
	1889	01-19-2001	37	POSTAGE			
	1005			JANUARY		-2.02	305.49
a di galaksa d	1905	01-22-2001	13	PERSONAL GIFT FROM	202	40.00	entre en la graphica de la companya
	8025	01-25-2001	32	CLARK, C #E644 ROC COMMISSARY	323	40.00	345.49
		01-23-2001	32	FOR 1/25/2001		-24.25	321.24
a massare and for	1955	01-29-2001	36			-24.25	321.24
				MAXIM		-2.00	319.24
ndreks (fig.)	8032	02-01-2001	32	ROC COMMISSARY			
			1. 100	FOR 2/01/2001		-22.97	296.27
i traji kata te	9102	02-01-2001	34	RADIO/TV			
	1002	02-02-2001	1 2	BASIC CABLE TV AND HBO		-10.85	285.42
	1993	02-02-2001	13	PERSONAL GIFT FROM CLAIRE CLARK #275	855	40.00	325.42
a de la composição de la c	8039	02-08-2001	32	ROC COMMISSARY			323.42
				FOR 2/08/2001	. Posta ki izaz ituak	-18.32	307.10
en en fan State en de State fan State	2067	02-12-2001	10	MAINTENANCE PAYROLL		and the second of the second	
				WAGES - JANUARY 2001	and the second	15.12	322.22
akayê walata ke wê tê Marina	2132	02-21-2001	13	PERSONAL GIFT FROM		+ + +	entre de la companya de la companya La companya de la co
					446	40.00	362.22
	2137	02-21-2001	38	INSIDE PURCHASES			
	0.05.2	02-22 2001	2.0	LIBRARY COPIES - FEBRUARY		40	361.82
	8053	02-22-2001	32	ROC COMMISSARY FOR 2/22/2001	•	-26.20	325 62
	8 0 6 0	03-01-2001	32	ROC COMMISSARY		-20.20	335.62
	*			FOR 3/01/2001		-21,12	314.50

PA DEPT. OF CORRECTIONS BUREAU OF COMPUTER SERVICES PARTIAL ACCOUNT LISTING
REMOTE PRINT TIME 10:37 REMOTE PRINT TIME 10:37

INMATE ACCOUNTS SYSTEM FROM ACTIVE FILE

IAS365 RUN DATE 5/04/2001 PAGE

INMATE NAME NUMBER LAST FIRST ΜI AY5585 CLARK WILLIAM М

Damett.	· namm					
BATCH #	DATE MO DY YEAR-		TRANSACTION DESCRIPTION	NAT.		BALANCE AFTER
π	MO DI IEAK		TRANSACTION DESCRIPTION	M	AMOUNT	TRANSACTION
9103	03-01-2001	34	RADIO/TV			
			BASIC CABLE TV AND HBC)	-10.85	303.65
2225	03-06-2001	13	PERSONAL GIFT FROM			
			CLARK, C	#F099328	40.00	343.65
2243	03-08-2000	37	POSTAGE			
00.68			MARCH		-1.90	341.75
8067	03-08-2001	32	ROC COMMISSARY			
2253	03-09-2001	27	FOR 3/09/2001		-28.42	313.33
- 2233 1121140	- 03-09-2001 	37	POSTAGE MARCH	\$ 2 ×	7.6	242 ==
2255	03-09-2001	38	INSIDE PURCHASES		76	312.57
	00 00 2001	50	LIBRARY COPIES - FEBRU	N D V	-1.20	311.37
2265	03-12-2001	10	MAINTENANCE PAYROLL	AIV	-1.20	311.37
			WAGES - FEBRUARY 2001		13.68	325.05
8074	03-15-2001	32	ROC COMMISSARY			0 0 . 0 . 0
			FOR 3/15/2001		-23.52	301.53
2307	03-16-2001	13	PERSONAL GIFT FROM			
				#089275	40.00	341.53
2325	03-20-2001	37	POSTAGE			
2347	03-21-2001	2.0	MARCH		-1.60	339.93
2341	03-21-2001	38	INSIDE PURCHASES LIBRARY COPIES - MARCH		-3.10	226.02
2347	03-21-2001	38	INSIDE PURCHASES		-3.10	336.83
			LIBRARY COPIES - MARCH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	80	336.03
8081	03-22-2001	32	ROC COMMISSARY		•	550.05
and the court	várstall poličia kalis stra a saja	en et Wi	,,		-22.19	313.84
8808	03-29-2001	32	ROC COMMISSARY		*	e eta
			FOR 3/29/2001		-15.61	298.23
2411	03-30-2001	13	PERSONAL GIFT FROM			
9104	04-02-2001	34	CLAIRE CLARK RADIO/TV	#303140	40.00	338.23
9104	04-02-2001	34	BASIC CABLE TV AND HBO		-10.85	327.38
2438	04-03-2001	30	PERSONAL GIFT TO		10.03	327.36
			IAN CLARK		-50.00	277.38
8095	04-05-2001	32	ROC COMMISSARY			
			FOR 4/05/2001		-26.16	251.22
2476	04-09-2001	10	MAINTENANCE PAYROLL			
0.400			MARCH 2001 WAGES		15.84	267.06
2499	04-11-2001	44	· · · · · · · · · · · · · · · · · · ·	m a	00.00	
2527	04-16-2001	1 2	JAYCEE ICE CREAM TICKE PERSONAL GIFT FROM	TS	-20.00	247.06
2721	04-10-5001	13		#087833	40 00	287.06
2576	04-24-2001	37		π Ο Ο / Ο Ο Ο	40.00	201.00
·		<i>- '</i>	APRIL		-5.85	281.21
					0.00	201.21

PA DEPT. OF CORRECTION	NS INMATE ACCOUNTS SYSTEM	RUN IAS365
BUREAU OF COMPUTER SE	RVICES PARTIAL ACCOUNT LISTING	DATE 5/04/2001
REMOTE PRINT TIME 10:	FROM ACTIVE FILE	PAGE 3
INMATE NAME		
NUMBER LAST	FIRST MI	
AY5585 CLARK	WILLIAM M	
BATCH DATE		TRANSACTION BALANCE AFTER
# MO DY YEAR*	TRANSACTION DESCRIPTION	AMOUNT TRANSACTION
2603 04-26-2001 39	LEGAL FEES	
	U.S. DISTRICT COURT	-150.00 131.21
2608 04-27-2001 13	PERSONAL GIFT FROM	
Catalogue de la companya della companya della companya de la companya de la companya della compa	CLARK, CLAIRE #F086613	40.00 171.21
2619 04-30-2001 37	POSTAGE	
	APRIL	-1.90 169.31
9105 05-03-2001 34	RADIO/TV	
	BASIC CABLE TV AND HBO	-10.85 158.46

BALANCE AFTER THESE TRANSACTIONS----->

158.46

owing the Court, the Superintendent/Warden in any institution where the inmate is incarcerated is required by law to set aside and remit on a monthly basis 20 percent of the preceding month's deposits credited to the prisoner's account until the filing fee has been paid in full. Each time a deposit is made to the inmate's account, the Superintendent/Warden shall set aside the deposit immediately before any disbursement is made by the inmate, until an amount equal to 20 percent of the previous month's deposits is obtained. When the 20 percent amount is obtained, it shall be transmitted in one monthly payment to the Clerk. Each payment shall be clearly identified by the name of the prisoner and the number assigned to this action.

Payments must be made payable to "Clerk, U.S. District Court" and transmitted to:

U.S. District Court P.O. Box 1148 Scranton, PA 18501-1148

In the event the plaintiff is transferred to a different correctional facility before the full filing fee is paid, you must forward this Administrative Order to the Superintendent/Warden of the receiving institution. This Order will be binding on the Superintendent/Warden of any correctional facility where the prisoner is incarcerated until the filing fee is paid in full.

MARY E. D'ANDREA Clerk of Court

By: MARY E. D'ANDREA

DATE: May 2, 2001

UNITED STATES DISTRICT COURT MIDDLE DISTRICT OF PENNSYLVANIA

State Correctional Institution

DECETVE

MAY 0 4 2001

at Rockview

Superintendent's Office

IN RE:

Civil Action No. 1:01-cv-00764

Inmate: William . Clark

ID Number: AY-5585

SCRANTON

MAY 0 2 2001

ADMINISTRATIVE ORDER

The individual identified above has initiated a civil complaint in the U.S. District Court for the Middle District of Pennsylvania. The filing fee for this action is \$150.00.

Pursuant to the Prison Litigation Reform Act and Standing Order No. 96-1 of this court, the Superintendent/Warden of the institution where this inmate is incarcerated is directed to furnish the court and the inmate with a certified copy of the statement for the past six months of the prisoner's trust fund account (or institutional equivalent). The Superintendent/Warden is also directed to remit from the prisoner's account, in monthly installments, the full \$150.00 fee.

As soon as funds are available in the inmate's prison account, the Superintendent/Warden shall submit an initial partial payment of 20 percent of the greater of:

- (1) the average monthly deposits to the inmate's prison account for the past six months, or
- (2) the average monthly balance in the inmate's prison account for the past six months.

The remittance must be accompanied by a statement of the calculations used to arrive at the amount, a copy of which you shall furnish to the inmate.

After the initial payment, if there remains any unpaid fee due and